

Schedule B: Expenditures

Sch-B

Friends of Jim Lykam	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Scott	Adjusted Due Date	
District: 89	Filed Date	1/7/2016 5:11:16 PM
Committee Code: 1397	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # 1825	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.85
Monthly cell phone bill				
1/4/2015	Check # 1826	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$49.08
copy paper, paper clips and file holders				
1/5/2015	Check # 1827	State Farm Insurance P.O. Box 680001 Dallas, TX 75368-0001	Other Expenditure	\$50.00
Insurance for laptop computer@Capitol				
1/26/2015	Check # 1828	Postmaster Davenport 4018 Marquette St Davenport, IA 52801	Postage, Shipping, Delivery	\$147.00
Stamps				
2/4/2015	Check # 1829	U. S. Cellular Dept 0205 Palatine, IL 60055-0203	Other Expenditure	\$70.93
Monthly cell phone bill				
2/19/2015	Check # 1830	Best Buy 5753 Elmore Ave. Davenport, IA 52807	Office Equipment	\$37.44
File saver for computer				
3/2/2015	9098 Check # 1831	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$240.00
Contribution				
3/6/2015	9166 Check # 1833	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Political Contribution	\$400.00
Contribution				
3/6/2015	Check # 1832	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.93
Monthly cell phone bill				

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County:	Scott	Adjusted Due Date	
District:	89	Filed Date	1/7/2016 5:11:16 PM
Committee Code:	1397	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2015	Check # 1834	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$66.33
printer ink, paper, files				
4/3/2015	Check # 1835	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.73
Monthly cell phone bill				
5/4/2015	Check # 1836	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.80
Monthly cell phone bill				
5/8/2015	Check # 1837	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$147.00
Stamps				
6/3/2015	Check # 1838	U. S. Cellular Dept 0205 Palatine, IL 60055-0203	Other Expenditure	\$70.80
Monthly cell phone bill				
7/6/2015	Check # 1839	U. S. Cellular Dept 0205 Palatine, IL 60055-0203	Other Expenditure	\$70.80
Monthly cell phone bill				
7/15/2015	Check # 1840	QC Labor Day Alliance 3247 East 35th St. Ct Davenport, IA 52807	Advertising	\$200.00
Ad in booklet				
7/29/2015	Check # 1841	Postmaster #2 933 W. 2nd St Davenport, IA 52801	Postage, Shipping, Delivery	\$147.00
Stamps				
8/3/2015	Check # 1842	U. S. Cellular Dept 0205 Palatine, IL 60055-0203	Other Expenditure	\$70.76
Monthly cell phone bill				

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2015	Check # 1843	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$189.75
8/10/15 Meeting in Des Moines with Friends of Companion Animals				
8/15/2015	Check # 1844	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$14.36
Copy paper				
9/4/2015	Check # 1845	U. S. Cellular Dept 0205 Palatine, IL 60055-0203	Other Expenditure	\$70.76
Monthly cell phone bill				
9/9/2015	Check # 1846	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$30.87
1/2 postage Fundraiser with Dennis Cohoon				
9/21/2015	Check # 1847	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$191.48
Fundraiser in Des Moines on 9/8/15				
9/24/2015	Check # 1848	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$147.00
Stamps				
9/25/2015	Check # 1849	Precision Computer Services 4811 N. Brady St. Suite 1C Davenport, IA 52806	Other Expenditure	\$85.60
Cost for maintenance and repair on iPad, previously purchased for less than \$500.00				
10/5/2015	Check # 1850	US Cellular Dept 0203 Palatine, IL 60055	Other Expenditure	\$70.76
Monthly cell phone bill				
11/3/2015	Check # 1851	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.72
Monthly cell phone bill				

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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2015	Check # 1852	Precision Computer Services 4811 N. Brady St. Suite 1C Davenport, IA 52806	Other Expenditure	\$85.60
Cost of repair for iPad				
12/3/2015	Check # 1853	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$166.60
Stamps				
12/3/2015	Check # 1854	State Farm Insurance P.O. Box 680001 Dallas, TX 75368-0001	Other Expenditure	\$50.00
Computer insurance at Capital in Des Moines				
12/5/2015	Check # 1855	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.72
Monthly cell phone bill				
12/14/2015	9166 Check # 1856	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Political Contribution	\$250.00
Party contribution				
12/21/2015	Check # 1857	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$189.75
Reimbursed mileage 330 miles@ 57.5 cents per mile-meeting at Capital on 11/12/15 for Friends of Companion Animals.				

Total Amount	\$3,734.42
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